

**SECRET**

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 NO CHANGE IN CLASS. ☒  
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 CLASS. CHANGED TO: TS S C  
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OXC-5779  
 Copy 1 of 3

11 October 1963

25X1A

PAYMENT PLAN FOR

All payments to the Contractor, pursuant to Contract No. GA-1853, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows: 25X1A

1. Interim and final vouchers submitted by  will be certified for payment by the Chief, Budget and Finance Branch. 25X1A

2. Interim and final vouchers submitted by   will be approved by the Contracting Officer. 25X1A

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to  and mailed with a sterile form showing the appropriated contract number and invoice (voucher) number(s) for which the check is in payment. 25X1A

4. Checks will be transmitted to  in double envelopes. The outer envelope will be addressed to: 25X1A

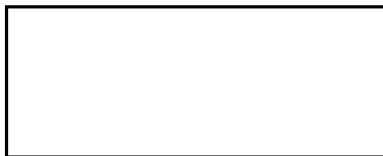


25X1A

5. The inner envelope will be marked: "To be opened by   only." 25X1A

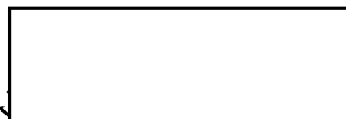
25X1A

6. The return address will read: 25X1A



25X1A

CONCURRENCES:



C/BFB/OSA

25X1A

Security Officer, OSA

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